                          APPENDIX F-87

                     NSN CHANGE NOTIFICATION

1. PURPOSE

   To provide notification to the Directorate of Contracting and
Production (DP&P) indicating National Stock Number (NSN) changes.

2. ORIGIN

   Generated during the Monthly Catalog Change Update Process (USDE II).

3. FREQUENCY

   Monthly.

4. DATA ELEMENTS

   a. Header Data.

      (1) REPORT NUMBER - F-87.

      (2) ORC - Output Routing Code.

      (3) REPORT TITLE - NSN Change Notification.

      (4) DATE - Date Report Prepared.

      (5) PAGE - Page number.

   b. PART I - Purchase Requests.

      (1) BR - Branch Code.

      (2) BUYER - Buyer Code.

      (3) PURCHASE REQUEST NO. - Purchase Request Number.

      (4) DELETED NSN.

      (5) REPLACING NSN.

   c. PART II - Contracts.

      (1) ADMIN LOCATION - Administering Location Code.

      (2) CONTRACT NO. - Contract Number.

      (3) CALL/MOD - Call/Mod Code.

      (4) CLIN - Contract Line Item Number.

(5) CAGE - .

        (6) PURCHASE REQUEST NO. - Purchase Request Number.

        (7) DELETED NSN.

        (8) REPLACING NSN.

5. DATA ORGANIZATION

   a. For part I.

        (1) Sequence:

           (a) Major: Branch.

           (b) Minor: Buyer.

           (c) Minor: Purchase Request Number.

        (2) Page Break: Branch Code.

   b. For part II.

        (1) Sequence:

           (a) Major: Administering Location Code.

           (b) Minor: Contract Number.

        (2) Page Break: Administering Location Code.

6. DISTRIBUTION AND RETENTION

   Two copies to the DP&P. To be destroyed upon completion of review.

7. PROCEDURES FOR REVIEW AND PROCESSING

   Used by DP&P personnel to ensure that existing and future contractings
are consummated against the proper NSN in cases of NSN changes.

REPORT NR. F-87-1

NSN CHANGE NOTIFICATION
PART I - PURCHASE REQUESTS

DATE XXXX   PAGE X

BR	BUYER	PURCHASE REQUEST NR	DELETED NSN	REPLACING NSN
XX	XXX	XXXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX

REPORT NR. F-87-2

NSN CHANGE NOTIFICATION
PART II - CONTRACTS

DATE XXXX   PAGE X

ADMIN LOCATION	CONTRACT NR	CALL/MOD	CLIN	FSCM	PURCHASE REQUEST NR	DELETED NSN	REPLACING NSN
XXX	XXXXXXXXXXXX	XXXXX	XXXXX	XXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXX